Receiving Report

Date: 12/5/22				Batch No: n/2/803					
Su	ipplier:	BIC	Dart P/O: 1669						
Packing Slip: Invoice: Receipt:	Cash Cı		Release Note Attached: Yes No N/A Waybill Attached: Yes No No N/A Shipment Complete: Yes No N/A N/A N/A Work Order						
Discrepancies Part		Qu	antity	Quantity	Quantity	Quantity	Comments		
Number	Decembion		dered	Received	Returned	Short	250		
				, '					
Initials of receiver (if shipment OK) Level 12									
Production/Ac Date Received/Cos Initial	12/0/2)				Locat	ion		
H:\FORMS\Purchasing\approved purch\RECREPORT Rev D									

Purchase Order Receipt Listing

Tuesday, May 22, 2012 8:08:02 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16609 Receipt Dates from 5/22/2012 to 5/22/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$14,061.34		2,272.0000 0.0000 0.0000 \$14,061.41 0.0000				
Inspected Qty/ Rejected Qty MRB Reject (PO U/M) Qty	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:				
Cost Per Unit/ Recv Value	\$6.19	\$14,061.34	Total Q Total Q Total				
Recv. Qty (PO U/M)	2,272.0000						
Required Date Recv Required Qty Date/ Recv Emp	5/9/2012 5/22/2012	2,272.0000 DESJ02					
Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-GEP001 SABIC Polymershapes MLEXS.125-F60029- sf	GE PLASTICS sf LEXAN SHEET	121803				
Purchase Line Project ID Order ID/ Nbr/ Curr Type Insp Req	endorID/Vendor Name VC-C	CAD No					

*** SHIPPER ***

** REPRINT **

A/C 8.82

Page: 1

SABIC Polymershapes 1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART ABROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

Canada

	" 					1-613-632-5200		€ ,	A 1 1 1
Our Order N 000903	DARABR	CHARGE (GST	PST-Lico 6112-520		Invoice Terms NET 30 DAYS	Ordered Shipped	Taken By	RDD 17.05.12
Ship.Doc.No 01	Salesrep 93	Customer	P.O.#	Shipped \ TST	Via	F.O.B.	Freight Terms COLLECT	Inv. No.	Ship Date 17.05.12
Ln# Location	Ord	B/0 1	Ship Sku	Product	Code	Description		rice	
					•	DELIVERIES TO BE I	SHIPPING CO.	₹ ₹ 798	
001	83	Q (71 SHT)	41204160) ···	F60029 LBXAN GY377	78 - GRBY 26122		
. 002	1	0	1 BA	0000005		THANK YOU FOR SELF			
en e	en a la constantina	e i e sistema in	per ena siminapa			10/1401	se _		

LINE No. PICKED BY RECEIVING NO. DATE SHIPPED BY VERIFIED

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC Innovative Plastics™



CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 16, 2012

YOUR PURCHASE ORDER: 16609

SABIC INVOICE NO: O101159

SABIC SALES ORDER NO: 000903

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Seventy-One (71) Sheets

DESCRIPTION: Lexan F6000 GY3778 Grey 261

The above Lexan F6000 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

and 12/05/22



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16609

Purchase Order Date 3/30/12 PO Print Date 3/30/12

Page Number 1 of 1

Order From:

SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr **Terms**

Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Ship Method

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

\$6.1144

Hank.

Line Nbr Reference

Revision ID

Vendor Part Number

MLEXS.125-F60029-04

GE PLASTICS LEXAN SHEET

Description/

Mfg ID

5/09/12

Req Date/

Taxable Unit of Measure

2,656.00 TST ground

Unit Price

\$16,239.78

Extended

Price

Yes

sf

Req Qty/

Special Inst:

MATERIAL: GE PLASTIC LEXAN SHEET MATERIAL TEXTURE CODE: F60029 HEAVY HAIRCELL/COBB

COLOR CODE: 04 GY3778 DARK GREY

SIZE: 48" X 96" X .125"

PO Total:

\$16,239.78

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 3/30/12



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16609

Purchase Order Date 3/30/2012 **PO Print Date** 5/22/2012

Page Number 1 of 1

Order From: VC-GEP001 SABIC POLYMERSHAPES سترير C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA Contact Name Buyer Chantal Lavoie Vendor Phone 800 267 1575 Requisition Nbr Vendor Fax 613 745 4291 10127-2607 Tax Resale Nbr Net 30 Vendor Account Nbr Terms Currency CAD **FOB** Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Lin	ie Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Req Qty/ Taxable Unit of Measure	Ship Method	Unit Price	Extended Price
1	ML	JEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	5/9/2012 - 2,272.00 Yes sf	TST ground	\$6.1144	\$13,891.86
			Special Inst	MATERIAL: GE PLASTIC LEXAN MATERIAL TEXTURE CODE: F60 HEAVY HAIRCELL/COBB COLOR CODE: 04 GY3778 DARK SIZE: 48" X 96" X .125"	0029		
					PC) Total:	\$13,891.86

خنتزج

سترح

No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 5/22/2012